

## INVOICE

## Customer Name

CITY OF CARSON

## Remit to:

LA County Sheriff's Department  
P.O. Box 512816  
Los Angeles CA 90051-0816

## Customer Number

508690

## Invoice Number

220421VC

## Invoice Date

09-22-21

## ARDept/BPRO

SH:CCLE

## Due Date

11-21-21

## Tax ID

95-6000927

## Revenue Source

9317

## Amount Due

\$1,809,386.57

## Amount Enclosed

## Bill to:

CITY OF CARSON  
ATTN: ACCOUNTS PAYABLE  
701 E CARSON ST  
First Supervisorial District  
CARSON CA 90745

Payment Method: Check ☐Money Order ☐

Please write Invoice No on front of  
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct  
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



PO 22200563

Sheriff

ORIGINAL

| Service From | Service To | Unit  | Unit Name                      | Customer Number | Invoice Number | Invoice Date |
|--------------|------------|-------|--------------------------------|-----------------|----------------|--------------|
| 08-01-21     | 08-31-21   | 75766 | Carson Station-Contract Cities | 508690          | 220421VC       | 09-22-21     |

## Invoice Charges

| Ref Line No. | Service Code | Service                                      | Description       | Liab | Ins | Actual Service Units | Unit Price   | Charges/Credit |
|--------------|--------------|--|-------------------|------|-----|----------------------|--------------|----------------|
| 1            | 305A         | Deputy Sheriff Service Unit Non Relief Motor | LAW ENF. SERVICES | X    |     | 1.000                | 24753.250000 | \$24,753.25    |
| 2            | 306          | Deputy Svc Unit, 40 Hrs                      | LAW ENF. SERVICES | X    |     | 54.000               | 27228.580000 | \$1,470,343.32 |
| 3            | 310          | Deputy Svc Unit, No Relief                   | LAW ENF. SERVICES | X    |     | 2.000                | 24753.250000 | \$49,506.50    |
| 4            | 341          | License Investigator (Hrly)                  | LAW ENF. SERVICES | X    |     | 3.000                | 124.250000   | \$372.75       |
| 5            | 342          | Lieutenant**                                 | LAW ENF. SERVICES |      |     | 1.000                | 26732.920000 | \$26,732.92    |
| 6            | 348          | Sergeant, Motor Supervisor                   | LAW ENF. SERVICES | X    |     | 0.000                | 23800.500000 | \$0.00         |
| 7            | 353          | Supplemental Sergeant                        | LAW ENF. SERVICES |      |     | 3.000                | 22576.830000 | \$67,730.49    |
| Subtotal     |              |  |                   |      |     |                      |              | \$1,639,439.23 |

## Other Charges

| Description             | Charges      |
|-------------------------|--------------|
| 11% LIABILITY INSURANCE | \$169,947.34 |
| TOTAL OTHER Charges     | \$169,947.34 |

|                              |                |
|------------------------------|----------------|
| Credit Payments Applied      | \$0.00         |
| Total Amount Due By 11-21-21 | \$1,809,386.57 |

Please include your invoice number on all payments. MAKE CHECK PAYABLE  
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los  
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,  
Los Angeles, CA 90012 (213) 229-3241.

16012 508690 CARSON /

UNIT: 75766 /

ID: 220421VC

Service Dates: 08/01/21-08/31/21 /

Invoice Print Date: 09/22/21 /

Invoice Due Date: 11/21/21 /

| Ref. Line No. | Service Code | Service Unit Description                      | Liab Ins | Actual Service Units | Unit Price | Charges / Credit |
|---------------|--------------|---|----------|----------------------|------------|------------------|
| 1             | 305A         | Deputy Sheriff Service Unit, Non-Relief Motor | X        | 1.000                | 24,753.25  | 24,753.25        |
| 2             | 306          | Deputy Sheriff Service Unit, 40 hour          | X        | 54.000               | 27,228.58  | 1,470,343.32     |
| 3             | 310          | Deputy Sheriff Service Unit, Non-Relief       | X        | 2.000                | 24,753.25  | 49,506.50        |
| 4             | 341          | License Detail (Hourly)                       | X        | 3.000                | 124.25     | 372.75           |
| 5             | 342          | Lieutenant                                    | N/A      | 1.000                | 26,732.92  | 26,732.92        |
| 6             | 348          | Sergeant, Motor                               | X        |                      | 23,800.50  | -                |
| 7             | 353          | Sergeant, Supplemental                        | N/A      | 3.000                | 22,576.83  | 67,730.49        |
| 8             |              |   |          |                      |            |                  |
| 9             |              |   |          |                      |            |                  |
| 10            |              |   |          |                      | -          | -                |
| 11            |              |   |          |                      | -          | -                |
| 12            |              |   |          |                      | -          | -                |
| 13            |              |   |          |                      | -          | -                |
| 14            |              |   |          |                      | -          | -                |
| 15            |              |   |          |                      | -          | -                |
|               |              | Subtotal                                      |          |                      |            | \$ 1,639,439.23  |
|               |              | 11% LIABILITY INSURANCE                       |          |                      |            | \$ 169,947.34    |
|               |              | Total Amount Due                              |          |                      |            | \$ 1,809,386.57  |

LIABILITY:

Fund SJ9 ✓  
 Dept NJ  
 Unit 55082 /  
 RSRC C015 ✓

SPECIAL ACCOUNTS UNIT:

SPECIAL ACCOUNTS UNIT: VC

DATE

09/16/21

APPROVAL LEVEL 1: Wing 9/20/21

APPROVAL LEVEL 2: \_\_\_\_\_

APPROVAL LEVEL 3: \_\_\_\_\_

**MAJOR CRIMES BUREAU  
LICENSING DETAIL  
CITY BILLING WORKSHEET**

**BILLING FOR:**     CARSON

**MONTH / YEAR:**   AUGUST / 2021

**INVESTIGATOR:**   LUSKLEET # 549261

| <b><u>FILE NAME</u></b>  | <b><u>FILE #</u></b> | <b><u>CLOSED DATE</u></b> | <b><u>HRS. BILLED</u></b> |
|--|----------------------|---------------------------|---------------------------|
| Tete Rides<br>Pinillos, Sami   | 921-00336-3410-446   | 8/03/21                   | 1 hr                      |
| Ekalaseia Fa'Apotopotogo<br>Kerisiano Malamalama O Le<br>Lalolagi I Carson<br>Lalau, Minioneta | 921-00257-3410-446   | 8/10/21                   | 1 hr                      |
| Ekalaseia Fa'Apotopotogo<br>Kerisiano Malamalama O Le<br>Lalolagi I Carson<br>Jaster, Lisa     | 921-00259-3410-446   | 8/16/21                   | 1 hr                      |

**TOTALL HOURS CHARGED: 3**